

## **EXHIBIT 2**

**BMC GROUP**  
**720 Third Ave, 23rd Floor**  
**Seattle, WA 98104**  
**206/516-3300**

**Expense Reimbursement****WR Grace****Invoice #: WRG050831**

<b>Period Ending</b>	<b>8/31/2005</b>	<b>Expense Type</b>	<b>Amount</b>
		Airline	\$4,960.96
		B-Linx/Data Storage	\$1,700.00
		Breakfast	\$1,248.90
		Computer	\$34.95
		Conference Call	\$557.92
		Dinner - BMC/Client	\$4,681.22
		Document Storage	\$517.65
		Lodging - BMC/Client	\$17,917.85
		Lunch	\$1,984.57
		Misc	\$6.00
		Parking	\$569.22
		Phone/ISP	\$520.69
		Postage/Shipping	\$239.14
		Taxi	\$2,282.05
		<b>Total</b>	<b>\$37,221.12</b>

**Wire payments may be sent to the following account:**

**BANK:** **Citibank**  
**15233 Ventura Blvd. 1st Floor**  
**Sherman Oaks, CA 91403**

**ABA/Routing#:** **322271724**

**Account #:** **201381993 - BMC Group**

**Tax ID #:** **52-2083477**

BMC GROUP  
EXPENSE DETAIL

AUGUST 2005

Invoice#	Nbr	Client	Date	ConsultantID	Vendor	Amount	Expense_TypeID	Description
WRG050831	WR Grace	7/29/05	Witt, Robyn		Taxi	\$130.00	Taxi	Taxi LGA to home
WRG050831	WR Grace	7/31/05	zzCAMEX-rwitt, rwitt		Hyatt Regency	\$21.42	Dinner - BMC/Client	RW in room 7/31/05
WRG050831	WR Grace	7/31/05	BMC, BMC		BMC	\$850.00	B-Linx/Data Storage	B-Linx/Data Storage - July
WRG050831	WR Grace	7/31/05	Witt, Robyn		Airport Express	\$24.00	Taxi	Taxi to Hyatt from O'Hare
WRG050831	WR Grace	8/1/05	zzCAMEX-Sreid, sreid		Starbucks	\$5.70	Breakfast	S.Reid
WRG050831	WR Grace	8/1/05	Kotarba, Steve		Chicago Yellow Cab	\$68.00	Taxi	Taxi
WRG050831	WR Grace	8/1/05	zzCorpAMEX_Evrato, Evrato		Marcello's	\$102.52	Dinner - BMC/Client	Galyen )
WRG050831	WR Grace	8/1/05	zzCorpAMEX_Evrato, Evrato		Starbucks	\$17.25	Lunch	(Vrato, Galyen, Witt) Meet at client site
WRG050831	WR Grace	8/1/05	zzCorpAMEX_Evrato, Evrato		Checker Taxi	\$26.05	Taxi	Cab to client site
WRG050831	WR Grace	8/1/05	Vrato, Elizabeth		yellow cab	\$8.00	Taxi	Cab from client site
WRG050831	WR Grace	8/1/05	Grimmett, Mike		Yellow Cab	\$13.00	Taxi	Taxi from Hotel to K&E
WRG050831	WR Grace	8/1/05	Grimmett, Mike		Sun Taxi	\$10.00	Taxi	Taxi from K&E to Hotel
WRG050831	WR Grace	8/1/05	Grimmett, Mike		Hilton	\$7.01	Breakfast	MG Breakfast
WRG050831	WR Grace	8/1/05	zzCAMEX-Mgrimm, mgrimm		Taxi	\$22.00	Taxi	Taxi from BMC to LAX
WRG050831	WR Grace	8/1/05	zzCAMEX-rwitt, rwitt		Hyatt Regency	\$22.73	Breakfast	In room 8/1/05
WRG050831	WR Grace	8/1/05	zzCAMEX-Mgrimm, mgrimm		Café 200	\$31.64	Lunch	Lunch for BMC team.
WRG050831	WR Grace	8/1/05	zzCAMEX-Mgrimm, mgrimm		Taxi	\$48.85	Taxi	Taxi from O'Hare to Hotel
WRG050831	WR Grace	8/1/05	zzCAMEX-Sreid, sreid		Taxi	\$44.00	Taxi	ORD to city
WRG050831	WR Grace	8/1/05	Reid, Sean		Chicago Carriage	\$7.00	Taxi	From K&E to Hotel
WRG050831	WR Grace	8/1/05	Reid, Sean		Yellow Cab	\$7.00	Taxi	Hotel To K&E
WRG050831	WR Grace	8/1/05	Reid, Sean		Allen Taxi	\$45.00	Taxi	To JFK
WRG050831	WR Grace	8/1/05	zzCAMEX-Sreid, sreid		American	\$404.65	Airline	SR LGA-ORD 8/1-6/05
WRG050831	WR Grace	8/1/05	Witt, Robyn		Café 200	\$7.57	Lunch	RW Travel lunch (client site)
WRG050831	WR Grace	8/1/05	zzCorpAMEX_Jgalyen, Jgalyen		Parking	\$13.00	Parking	Parking at debtor counsel site
WRG050831	WR Grace	8/1/05	zzCAMEX-Mgrimm, mgrimm		American	\$1,474.15	Airline	MG LAX - ORD 8/1-5/05
WRG050831	WR Grace	8/2/05	Reid, Sean		Yellow Cab	\$7.00	Taxi	From K&E to Hotel
WRG050831	WR Grace	8/2/05	zzCAMEX-Sreid, sreid		Café 200	\$12.02	Breakfast	S.Reid, E.Vrato, J.Galyen, R.Witt
WRG050831	WR Grace	8/2/05	Vrato, Elizabeth		yellow cab	\$8.00	Taxi	Cab to client site
WRG050831	WR Grace	8/2/05	zzCAMEX-Sreid, sreid		Starbucks	\$20.95	Dinner - BMC/Client	S.Reid, E.Vrato, J.Galyen, R.Witt
WRG050831	WR Grace	8/2/05	Witt, Robyn		Café 200	\$11.95	Lunch	RW Travel lunch (client site)
WRG050831	WR Grace	8/2/05	Vrato, Elizabeth		yellow cab	\$6.00	Taxi	Cab from client site
WRG050831	WR Grace	8/2/05	zzCAMEX-Mgrimm, mgrimm		Café 200	\$6.96	Lunch	MG Lunch at client
WRG050831	WR Grace	8/2/05	zzCorpAMEX_Evrato, Evrato		Starbucks	\$16.48	Lunch	(Vrato, Witt, Galyen) Meal at client site
WRG050831	WR Grace	8/2/05	zzCorpAMEX_Evrato, Evrato		Café 200	\$21.98	Lunch	(Galyen, Vrato) Meal at client site
WRG050831	WR Grace	8/2/05	Reid, Sean		Flash	\$7.00	Taxi	Hotel To K&E
WRG050831	WR Grace	8/2/05	Grimmett, Mike		Chicago Carriage	\$16.00	Taxi	Taxi from Hotel to K&E
WRG050831	WR Grace	8/2/05	zzCorpAMEX_Jgalyen, Jgalyen		Starbucks	\$7.55	Breakfast	JG travel meal
WRG050831	WR Grace	8/2/05	zzCorpAMEX_Jgalyen, Jgalyen		parking	\$13.00	Parking	Parking at debtor counsel site
WRG050831	WR Grace	8/2/05	zzCAMEX-Sreid, sreid		Starbucks	\$27.34	Breakfast	S.Reid, E.Vrato, J.Galyen, R.Witt
WRG050831	WR Grace	8/3/05	zzCAMEX-Sreid, sreid		Starbucks	\$4.91	Breakfast	SR travel meal
WRG050831	WR Grace	8/3/05	zzCAMEX-Mgrimm, mgrimm		Café 200	\$7.02	Lunch	MG Lunch
WRG050831	WR Grace	8/3/05	Grimmett, Mike		Taxi	\$12.00	Taxi	Taxi from Hotel to K&E
WRG050831	WR Grace	8/3/05	Vrato, Elizabeth		yellow cab	\$6.00	Taxi	Cab from client site
WRG050831	WR Grace	8/3/05	zzCAMEX-Sherschaft, sherschaft		United	\$685.15	Airline	SH LAX-ORD 8/3-8/05
WRG050831	WR Grace	8/3/05	zzCAMEX-rwitt, rwitt		Hyatt Regency	\$6.00	Misc	business center use in hotel 8/3/05
WRG050831	WR Grace	8/3/05	Witt, Robyn		Au Bon Pain	\$5.26	Lunch	RW Travel lunch (client site)
WRG050831	WR Grace	8/3/05	zzCAMEX-Sreid, sreid		Starbucks	\$23.01	Breakfast	S.Reid, E.Vrato, J.Galyen, R.Witt
WRG050831	WR Grace	8/3/05	Reid, Sean		Yellow Cab	\$7.00	Taxi	Hotel To K&E
WRG050831	WR Grace	8/3/05	Kotarba, Steve		Yellow Taxi	\$60.00	Taxi	Cab from Aon to Lombard Train Station (4 am no trains running).
WRG050831	WR Grace	8/3/05	Vrato, Elizabeth		yellow cab	\$6.00	Taxi	Cab to client site
WRG050831	WR Grace	8/3/05	zzCAMEX-rwitt, rwitt		El Jardin	\$263.53	Dinner - BMC/Client	BMC Team Dinner (EV, RW, SR, MG, HM, JG)
WRG050831	WR Grace	8/3/05	zzCorpAMEX_Evrato, Evrato		Au Bon Pain	\$17.13	Lunch	EV Meal at client site
WRG050831	WR Grace	8/3/05	Herschaft, Susan		La Salsa	\$8.11	Lunch	SH travel meal
WRG050831	WR Grace	8/3/05	zzCorpAMEX_Jgalyen, Jgalyen		Parking	\$13.00	Parking	Parking at debtor counsel site
WRG050831	WR Grace	8/3/05	zzCAMEX-Sreid, sreid		Café 200	\$18.22	Breakfast	S.Reid, E.Vrato, J.Galyen, R.Witt
WRG050831	WR Grace	8/3/05	Reid, Sean		Checker Taxi Assoc	\$35.00	Taxi	From K&E to Hotel
WRG050831	WR Grace	8/3/05	zzCAMEX-Sreid, sreid		W Hotel	\$643.94	Lodging - BMC/Client	SR 08/01-08/03
WRG050831	WR Grace	8/3/05	Herschaft, Susan		Choice Taxi Association	\$42.00	Taxi	Taxi from O'Hare to Falmont Hotel
WRG050831	WR Grace	8/4/05	zzCorpAMEX_Jgalyen, Jgalyen		Parking	\$16.00	Parking	After hours parking at debtor counsel site
WRG050831	WR Grace	8/4/05	zzCorpAMEX_Jgalyen, Jgalyen		Café 200	\$13.93	Lunch	JG onsite meal
WRG050831	WR Grace	8/4/05	Grimmett, Mike		Yellow Cab	\$16.00	Taxi	Taxi - Hotel to K&E
WRG050831	WR Grace	8/4/05	zzCorpAMEX_Cmaxwell, cmaxwell		Southwest	\$276.65	Airline	CM MCI-MDW 8/4-13/05
WRG050831	WR Grace	8/4/05	Hursey, Diane		Blue Ribbon Taxi	\$35.00	Taxi	From Midway to Hotel
WRG050831	WR Grace	8/4/05	Grimmett, Mike		Flash Cab	\$16.00	Taxi	Taxi - Hotel to K&E
WRG050831	WR Grace	8/4/05	zzCAMEX-Dhursey, dhursey		Statson's at Hyatt	\$198.96	Dinner - BMC/Client	BMC Team Meal
WRG050831	WR Grace	8/4/05	zzCAMEX-Dhursey, dhursey		Southwest	\$276.65	Airline	DH MCI-MDW 8/4-9/05
WRG050831	WR Grace	8/4/05	zzCAMEX-rwitt, rwitt		Hyatt Regency	\$27.39	Breakfast	RW in room 8/4/05
WRG050831	WR Grace	8/4/05	zzCAMEX-rwitt, rwitt		Café 200	\$18.74	Lunch	(RW, MG) Travel lunch (client site)
WRG050831	WR Grace	8/4/05	Vrato, Elizabeth		yellow cab	\$6.00	Taxi	Cab to client site
WRG050831	WR Grace	8/4/05	Reid, Sean		Yellow Cab	\$7.00	Taxi	From K&E to Hotel
WRG050831	WR Grace	8/4/05	Reid, Sean		Globe Taxi	\$7.00	Taxi	Hotel To K&E
WRG050831	WR Grace	8/4/05	Herschaft, Susan		Soprafina	\$3.62	Breakfast	SH travel meal
WRG050831	WR Grace	8/4/05	zzCAMEX-Dhursey, dhursey		Hyatt	\$9.95	Phone/ISP	DH internet in hotel 8/4/05
WRG050831	WR Grace	8/4/05	zzCAMEX-Sreid, sreid		Starbucks	\$12.90	Breakfast	S.Reid, E.Vrato, J.Galyen
WRG050831	WR Grace	8/4/05	zzCAMEX-Sreid, sreid		Starbucks	\$31.37	Breakfast	S.Reid, E.Vrato, J.Galyen, R.Witt
WRG050831	WR Grace	8/4/05	zzCorpAMEX_Evrato, Evrato		Au Bon Pain	\$17.65	Breakfast	Working group meal on-site
WRG050831	WR Grace	8/4/05	zzCAMEX-Sreid, sreid		Café 200	\$5.26	Breakfast	S.Reid
WRG050831	WR Grace	8/4/05	zzCAMEX-Sreid, sreid		Café 200	\$19.38	Breakfast	S.Reid, E.Vrato, J.Galyen, R.Witt
WRG050831	WR Grace	8/5/05	Herschaft, Susan		Starbucks	\$3.53	Breakfast	SH travel meal
WRG050831	WR Grace	8/5/05	zzCAMEX-Mgrimm, mgrimm		Café 200	\$9.54	Breakfast	MG Breakfast
WRG050831	WR Grace	8/5/05	zzCAMEX-Jmyers, Jmyers		BoBo Chinese Deli	\$95.00	Dinner - BMC/Client	CA) re PD Doc review data update Proj
WRG050831	WR Grace	8/5/05	zzCorpAMEX_Cmaxwell, cmaxwell		HRC-Internet	\$9.95	Computer	off site internet connection
WRG050831	WR Grace	8/5/05	zzCAMEX-Sreid, sreid		Starbucks	\$33.95	Breakfast	S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett, S.Kotarba
WRG050831	WR Grace	8/5/05	Witt, Robyn		Café 200	\$3.72	Breakfast	RW Travel breakfast (client site)
WRG050831	WR Grace	8/5/05	zzCAMEX-Sreid, sreid		Starbucks	\$21.17	Dinner - BMC/Client	S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett
WRG050831	WR Grace	8/5/05	zzCAMEX-Sreid, sreid		Starbucks	\$30.00	Dinner - BMC/Client	S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett, S.Kotarba
WRG050831	WR Grace	8/5/05	Reid, Sean		Yellow Cab	\$7.00	Taxi	From K&E to Hotel
WRG050831	WR Grace	8/5/05	Grimmett, Mike		Checker Taxi	\$12.00	Taxi	Taxi - Evening - K&E to Hotel
WRG050831	WR Grace	8/5/05	zzCorpAMEX_Jgalyen, Jgalyen		Café 200	\$13.34	Lunch	JG onsite meal
WRG050831	WR Grace	8/5/05	Vrato, Elizabeth		yellow cab	\$6.00	Taxi	Cab to client site
WRG050831	WR Grace	8/5/05	Reid, Sean		Flash	\$7.00	Taxi	Hotel To K&E
WRG050831	WR Grace	8/5/05	Grimmett, Mike		Chicago Carriage	\$12.00	Taxi	Taxi - Morning cab from hotel to K&E
WRG050831	WR Grace	8/5/05	zzCAMEX-Sherschaft, sherschaft		Aria Restaurant	\$77.25	Dinner - BMC/Client	(K&E)
WRG050831	WR Grace	8/5/05	Grimmett, Mike		Chicago Carriage	\$9.00	Taxi	Taxi - Afternoon cab from K&E to hotel
WRG050831	WR Grace	8/5/05	Grimmett, Mike		Sun Taxi	\$10.00	Taxi	Taxi - Afternoon cab from hotel to K&E
WRG050831	WR Grace	8/5/05	zzCAMEX-Mgrimm, mgrimm		Hilton Chicago	\$1,010.92	Lodging - BMC/Client	MG 8/1-5/05
WRG050831	WR Grace	8/5/05	Vrato, Elizabeth		yellow cab	\$6.00	Taxi	Cab from client site
WRG050831	WR Grace	8/5/05	zzCorpAMEX_Jgalyen, Jgalyen		parking	\$16.00	Parking	After hours parking at debtor counsel site

EXHIBIT 2

BMC GROUP  
EXPENSE DETAIL

AUGUST 2005

WRG050831	WR Grace	8/6/05	zzCorpAMEX_Cmaxwell, cmaxwell	Hyatt Regency Chicago	\$108.68	Dinner - BMC/Client	CM at hotel 8/6/05.
WRG050831	WR Grace	8/6/05	zzCAMEX-Sherschaft, sherschaft	Gibsons Steakhouse	\$331.76	Dinner - BMC/Client	Dinner - S Herschaft, M Grimmelt, S Reid, R Witt, H Montgomery
WRG050831	WR Grace	8/6/05	Vrato, Elizabeth	yellow cab	\$6.00	Taxi	Cab from client site
WRG050831	WR Grace	8/6/05	zzCAMEX-Dhurse, dhurse	Hyatt	\$9.95	Phone/ISP	DH internet in hotel 8/6/05
WRG050831	WR Grace	8/6/05	zzCorpAMEX_Jgalyen, Jgalyen	Parking	\$13.00	Parking	Parking at debtor counsel site
WRG050831	WR Grace	8/6/05	Grimmett, Mike	Sun Taxi	\$11.00	Taxi	Taxi - K&E to Hotel
WRG050831	WR Grace	8/6/05	Reid, Sean	Checker Taxi	\$7.00	Taxi	From K&E to Hotel
WRG050831	WR Grace	8/6/05	Maxwell, Craig	hyatt	\$4.41	Breakfast	CM travel meal
WRG050831	WR Grace	8/6/05	zzCorpAMEX_Evrato, Evrato	Starbucks	\$21.72	Breakfast	Working group meal on-site
WRG050831	WR Grace	8/6/05	zzCAMEX-Mgrimmelt, mgrimmelt	Palmer House Hilton	\$27.17	Dinner - BMC/Client	MG in hotel 8/6/05
WRG050831	WR Grace	8/6/05	zzCorpAMEX_Evrato, Evrato	Starbucks	\$21.66	Lunch	Working group meal on-site
WRG050831	WR Grace	8/6/05	Herschaft, Susan	Globe Cab	\$8.45	Taxi	Taxi from Fairmont to Drake Hotel
WRG050831	WR Grace	8/6/05	zzCorpAMEX_Jgalyen, Jgalyen	Dining In	\$247.51	Lunch	Lunch for Grace team and Kirkland (10 people)
WRG050831	WR Grace	8/6/05	Reid, Sean	Flash	\$7.00	Taxi	Hotel To K&E
WRG050831	WR Grace	8/6/05	Vrato, Elizabeth	yellow cab	\$6.00	Taxi	Cab to client site
WRG050831	WR Grace	8/6/05	zzCorpAMEX_Jgalyen, Jgalyen	Ann Sather	\$24.00	Breakfast	Breakfast for Grace team
WRG050831	WR Grace	8/7/05	Kotarba, Steve	Cingular	\$72.53	Phone/ISP	SK Telephone expense.
WRG050831	WR Grace	8/7/05	zzCAMEX-Mgrimmelt, mgrimmelt	Palmer House Hilton	\$15.96	Breakfast	MG in hotel 8/7/05
WRG050831	WR Grace	8/7/05	Reid, Sean	Checker Taxi	\$7.00	Taxi	From K&E to Hotel
WRG050831	WR Grace	8/7/05	Reid, Sean	Flash	\$7.00	Taxi	Hotel To K&E
WRG050831	WR Grace	8/7/05	Grimmett, Mike	American-Unit ed Cab	\$9.00	Taxi	Taxi - K&E to Hotel
WRG050831	WR Grace	8/7/05	zzCAMEX-Mgrimmelt, mgrimmelt	Palmer House Hilton	\$23.12	Dinner - BMC/Client	MG in hotel 8/7/05
WRG050831	WR Grace	8/7/05	zzCorpAMEX_Jgalyen, Jgalyen	CEO Deliveries	\$333.25	Lunch	Lunch for Grace team and Kirkland (15 people)
WRG050831	WR Grace	8/7/05	Grimmett, Mike	Flash Taxi	\$12.00	Taxi	Taxi - Hotel to K&E
WRG050831	WR Grace	8/7/05	Vrato, Elizabeth	yellow cab	\$6.00	Taxi	Cab to client site
WRG050831	WR Grace	8/7/05	Montgomery, Heather	Taxi	\$17.00	Taxi	Taxi from client site to home
WRG050831	WR Grace	8/7/05	zzCAMEX-Sherschaft, sherschaft	The Italian Village	\$368.58	Dinner - BMC/Client	Reid, R Witt, E Vrato, C Maxwell
WRG050831	WR Grace	8/7/05	zzCAMEX-rwitt, rwitt	Hyatt Regency	\$29.85	Phone/ISP	Internet in room 8/7,9,10/05
WRG050831	WR Grace	8/7/05	Vrato, Elizabeth	yellow cab	\$6.00	Taxi	Cab from client site
WRG050831	WR Grace	8/7/05	zzCorpAMEX_Jgalyen, Jgalyen	Dunkin Donuts	\$14.30	Breakfast	Breakfast for Grace team
WRG050831	WR Grace	8/7/05	Maxwell, Craig	Bookwink's	\$8.96	Dinner - BMC/Client	CM travel meal
WRG050831	WR Grace	8/7/05	Witt, Robyn	Starbucks	\$3.86	Breakfast	RW travel meal
WRG050831	WR Grace	8/7/05	zzCAMEX-Sreid, sreid	Starbucks	\$25.00	Breakfast	S.Reid, E.Vrato, J.Galyen, R.Witt, S.Kotarba
WRG050831	WR Grace	8/7/05	zzCAMEX-Sreid, sreid	Starbucks	\$22.22	Breakfast	S.Reid, E.Vrato, J.Galyen, R.Witt, S.Hershaft
WRG050831	WR Grace	8/7/05	zzCAMEX-Mgrimmelt, mgrimmelt	American	\$114.00	Airline	MG - change fee for 8/5 return for 8/10 return
WRG050831	WR Grace	8/7/05	zzCorpAMEX_Jgalyen, Jgalyen	Parking	\$13.00	Parking	Parking at debtor counsel site
WRG050831	WR Grace	8/7/05	zzCorpAMEX_Evrato, Evrato	Starbucks	\$14.83	Breakfast	Working group meal on-site
WRG050831	WR Grace	8/8/05	zzCAMEX-Sreid, sreid	Starbucks	\$33.01	Breakfast	S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett
WRG050831	WR Grace	8/8/05	zzCAMEX-Mgrimmelt, mgrimmelt	Café 200	\$7.17	Breakfast	MG - Breakfast
WRG050831	WR Grace	8/8/05	Reid, Sean	Choloe	\$8.70	Breakfast	WR Grace Team
WRG050831	WR Grace	8/8/05	zzCAMEX-Dhurse, dhurse	Hyatt	\$18.28	Breakfast	DH in hotel 8/8/05
WRG050831	WR Grace	8/8/05	zzCAMEX-Dhurse, dhurse	Hyatt	\$22.85	Dinner - BMC/Client	DH in hotel 8/8/05
WRG050831	WR Grace	8/8/05	Vrato, Elizabeth	yellow cab	\$6.00	Taxi	Cab from client site
WRG050831	WR Grace	8/8/05	Grimmett, Mike	American-United cab	\$11.00	Taxi	Taxi - Hotel to K&E
WRG050831	WR Grace	8/8/05	Herschaft, Susan	Starbucks	\$6.70	Dinner - BMC/Client	SH travel meal
WRG050831	WR Grace	8/8/05	Vrato, Elizabeth	yellow cab	\$6.00	Taxi	Cab to client site
WRG050831	WR Grace	8/8/05	zzCorpAMEX_Jgalyen, Jgalyen	Parking	\$13.00	Parking	Parking at debtor counsel site
WRG050831	WR Grace	8/8/05	Grimmett, Mike	Chicago Carriage	\$9.00	Taxi	Taxi - K&E to Hotel
WRG050831	WR Grace	8/8/05	zzCAMEX-Sreid, sreid	Starbucks	\$4.30	Breakfast	S.Reid
WRG050831	WR Grace	8/8/05	zzCAMEX-Dhurse, dhurse	Hyatt	\$9.95	Phone/ISP	DH Internet in hotel 8/8/05
WRG050831	WR Grace	8/8/05	Maxwell, Craig	Checker Taxi	\$12.35	Taxi	hyatt to offsite BMC team meeting
WRG050831	WR Grace	8/8/05	zzCAMEX-Mgrimmelt, mgrimmelt	Capital Grille	\$488.57	Dinner - BMC/Client	BMC / WR Grace team.
WRG050831	WR Grace	8/8/05	zzCAMEX-Mgrimmelt, mgrimmelt	Holthouse	\$66.25	Lunch	BMC Team
WRG050831	WR Grace	8/8/05	zzCorpAMEX_Evrato, Evrato	Starbucks	\$18.74	Breakfast	Working group meal on-site
WRG050831	WR Grace	8/8/05	zzCAMEX-rwitt, rwitt	Starbucks	\$5.01	Breakfast	RW travel breakfast (client site)
WRG050831	WR Grace	8/8/05	zzCAMEX-rwitt, rwitt	Starbucks	\$7.50	Lunch	Coffee (EV, RW)
WRG050831	WR Grace	8/8/05	Reid, Sean	Flash	\$7.00	Taxi	From K&E to Hotel
WRG050831	WR Grace	8/8/05	zzCAMEX-Sherschaft, sherschaft	Fairmont Chicago	\$15.63	Phone/ISP	SH internet in hotel 8/3/05
WRG050831	WR Grace	8/8/05	zzCAMEX-Sherschaft, sherschaft	The Fairmont Hotel	\$1,382.06	Lodging - BMC/Client	SH 8/3-8/05
WRG050831	WR Grace	8/8/05	Kotarba, Steve	Yellow Cab	\$6.00	Taxi	messenger service).
WRG050831	WR Grace	8/8/05	zzCAMEX-Sreid, sreid	Chicago Yellow	\$10.00	Taxi	Client Site Transportation
WRG050831	WR Grace	8/8/05	zzCorpAMEX_Cmaxwell, cmaxwell	Bookwink's	\$9.78	Breakfast	travel meal
WRG050831	WR Grace	8/8/05	Herschaft, Susan	LAX-CPCS	\$3.00	Parking	Parking at LAX
WRG050831	WR Grace	8/8/05	Reid, Sean	Chicago Carriage	\$7.00	Taxi	Hotel To K&E
WRG050831	WR Grace	8/8/05	zzCAMEX-Sreid, sreid	Globe Taxi	\$10.00	Taxi	Client Site Transportation
WRG050831	WR Grace	8/8/05	zzCorpAMEX_Jgalyen, Jgalyen	Quiznos	\$53.65	Lunch	Lunch for Grace team
WRG050831	WR Grace	8/8/05	Herschaft, Susan	Chicago Carriage Cab Co	\$42.00	Taxi	Taxi from Kirkland & Ellis to O'Hare
WRG050831	WR Grace	8/9/05	Witt, Robyn	Delmonico's	\$11.97	Lunch	RW Travel lunch (client site)
WRG050831	WR Grace	8/9/05	Grimmett, Mike	Flash Cab	\$9.00	Taxi	Taxi - Hotel to K&E
WRG050831	WR Grace	8/9/05	Grimmett, Mike	Checker Taxi	\$10.00	Taxi	Taxi - K&E to Hotel
WRG050831	WR Grace	8/9/05	zzCAMEX-Mgrimmelt, mgrimmelt	Delmonico's	\$8.33	Lunch	MG Lunch
WRG050831	WR Grace	8/9/05	Reid, Sean	Globe Taxi	\$7.00	Taxi	Hotel To K&E
WRG050831	WR Grace	8/9/05	zzCAMEX-rwitt, rwitt	Café 200	\$7.01	Breakfast	Travel breakfast (client site)
WRG050831	WR Grace	8/9/05	zzCAMEX-Mgrimmelt, mgrimmelt	Palmer House Hilton	\$42.18	Dinner - BMC/Client	MG in hotel 8/9/05
WRG050831	WR Grace	8/9/05	zzCAMEX-Mgrimmelt, mgrimmelt	Café 200	\$5.37	Breakfast	MG Breakfast
WRG050831	WR Grace	8/9/05	zzCAMEX-rwitt, rwitt	PJ Clarke's	\$120.09	Dinner - BMC/Client	(RW, SR, EV, MG) Travel Dinner
WRG050831	WR Grace	8/9/05	Maxwell, Craig	Café 200	\$3.62	Breakfast	CM travel meal
WRG050831	WR Grace	8/9/05	Witt, Robyn	Koam Taxi Assn	\$14.00	Taxi	Cab to dinner
WRG050831	WR Grace	8/9/05	zzCorpAMEX_Jgalyen, Jgalyen	Parking	\$13.00	Parking	Parking at debtor counsel site
WRG050831	WR Grace	8/9/05	zzCAMEX-Dhurse, dhurse	Hyatt	\$1,079.01	Lodging - BMC/Client	DH 8/4-9/05
WRG050831	WR Grace	8/9/05	zzCAMEX-Sreid, sreid	Aria	\$85.77	Dinner - BMC/Client	S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett
WRG050831	WR Grace	8/9/05	zzCAMEX-Sreid, sreid	Starbucks	\$28.27	Breakfast	S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett
WRG050831	WR Grace	8/9/05	Booth, Mike	Verizon Wireless	\$8.80	Phone/ISP	MB 07/09/05 - 08/08/05 Cell Charges
WRG050831	WR Grace	8/9/05	zzCAMEX-Sreid, sreid	PJ Clarke's	\$14.50	Dinner - BMC/Client	S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett
WRG050831	WR Grace	8/9/05	Maxwell, Craig	Delmonico's	\$10.60	Dinner - BMC/Client	CM travel meal
WRG050831	WR Grace	8/9/05	Reid, Sean	American United	\$7.00	Taxi	From K&E to Hotel
WRG050831	WR Grace	8/9/05	Hurse, Diane	Café 200	\$4.49	Breakfast	DH Travel Meal 8/4 - 9/05
WRG050831	WR Grace	8/9/05	zzCAMEX-Dhurse, dhurse	Parking Plaza	\$27.22	Parking	Parking
WRG050831	WR Grace	8/9/05	zzCorpAMEX_Evrato, Evrato	Starbucks	\$19.48	Breakfast	Working group meal on-site
WRG050831	WR Grace	8/9/05	Hurse, Diane	Café 200	\$4.49	Breakfast	DH travel meal
WRG050831	WR Grace	8/9/05	Hurse, Diane	Je Deli	\$6.34	Breakfast	Travel Meal 8/4 - 9/05
WRG050831	WR Grace	8/9/05	Hurse, Diane	McDonalds	\$4.97	Dinner - BMC/Client	DH travel meal
WRG050831	WR Grace	8/9/05	Vrato, Elizabeth	yellow cab	\$6.00	Taxi	Cab from client site
WRG050831	WR Grace	8/9/05	Vrato, Elizabeth	yellow cab	\$6.00	Taxi	Cab to client site
WRG050831	WR Grace	8/9/05	Hurse, Diane	Blue Ribbon Taxi	\$40.00	Taxi	Cab to Airport
WRG050831	WR Grace	8/9/05	Hurse, Diane	Café 200	\$1.54	Breakfast	DH travel Meal 8/4 - 9/05
WRG050831	WR Grace	8/9/05	Hurse, Diane	Je Deli	\$5.24	Breakfast	DH travel Meal 8/4 - 9/05
WRG050831	WR Grace	8/10/05	BMC10, bmc10	BMC	\$48.83	Postage/Shipping	FedEx to:Sal Blanca at Kirkland & Ellis-tracking # 849881440415
WRG050831	WR Grace	8/10/05	Reid, Sean	Cab	\$7.00	Taxi	From K&E to Hotel

EXHIBIT 2

BMC GROUP  
EXPENSE DETAIL

AUGUST 2005

WRG050831	WR Grace	8/10/05 BMC10, bmc10	BMC	\$46.83 Postage/Shipping	849881440404
WRG050831	WR Grace	8/10/05 Kotarba, Steve	SBC Communications	\$28.10 Phone/ISP	SK Telephone expense 7/11-8/10
WRG050831	WR Grace	8/10/05 zzCAMEX-rwitt, rwitt	Hyatt Regency	\$25.48 Dinner - BMC/Client	RW in room 8/10/05
WRG050831	WR Grace	8/10/05 zzCorpAMEX_Evrato, Evrato	Dining In-TGIF's	\$79.25 Dinner - BMC/Client	Working group dinner on-site
WRG050831	WR Grace	8/10/05 Maxwell, Craig	Café 200	\$3.62 Breakfast	CM travel meal
WRG050831	WR Grace	8/10/05 zzCAMEX-Sreid, sreid	Starbucks	\$19.08 Breakfast	S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett
WRG050831	WR Grace	8/10/05 zzCorpAMEX_Evrato, Evrato	Au Bon Pain	\$18.14 Lunch	S.Reid and E.Vrato - Lunch
WRG050831	WR Grace	8/10/05 zzCorpAMEX_Evrato, Evrato	Starbucks	\$32.58 Breakfast	Working group meal on-site
WRG050831	WR Grace	8/10/05 Reid, Sean	Yellow Cab	\$7.00 Taxi	Hotel To K&E
WRG050831	WR Grace	8/10/05 zzCAMEX-Gkruse, gkruse	Southwest	\$51.00 Airline	GK fee for exchange LAX-ORD 8/10-16 lkt # 526-2773-367-560
WRG050831	WR Grace	8/10/05 zzCAMEX-Mgrimm, mgrimm	Palmer House Hilton	\$1,032.85 Lodging - BMC/Client	MG 8/5-10/05
WRG050831	WR Grace	8/10/05 Vrato, Elizabeth	yellow cab	\$6.00 Taxi	Cab from client site
WRG050831	WR Grace	8/10/05 Vrato, Elizabeth	yellow cab	\$6.00 Taxi	Cab to client site
WRG050831	WR Grace	8/10/05 BMC10, bmc10	BMC	\$20.31 Postage/Shipping	DHL to Kirkland & Ellis, LLP - tracking number 27012643755
WRG050831	WR Grace	8/11/05 Maxwell, Craig	Café 200	\$3.62 Breakfast	CM travel meal
WRG050831	WR Grace	8/11/05 zzCorpAMEX_Jgalyen, jgalyen	Parking	\$13.00 Parking	Parking at debtor counsel site
WRG050831	WR Grace	8/11/05 zzCorpAMEX_Evrato, Evrato	Au Bon Pain	\$13.84 Lunch	Working group lunch on-site
WRG050831	WR Grace	8/11/05 zzCorpAMEX_Evrato, Evrato	Starbucks	\$12.90 Lunch	Working group meal on-site
WRG050831	WR Grace	8/11/05 Reid, Sean	Yellow	\$7.00 Taxi	From K&E to Hotel
WRG050831	WR Grace	8/11/05 zzCAMEX-rwitt, rwitt	Hyatt Regency	\$21.91 Dinner - BMC/Client	RW in room 8/11/05
WRG050831	WR Grace	8/11/05 zzCorpAMEX_Jgalyen, jgalyen	Café 200	\$10.09 Lunch	JG onsite meal
WRG050831	WR Grace	8/11/05 zzCorpAMEX_Evrato, Evrato	Starbucks	\$18.74 Breakfast	Working group meal on-site
WRG050831	WR Grace	8/11/05 zzCAMEX-rwitt, rwitt	Hyatt Regency	\$22.67 Breakfast	RW in room 8/11/05
WRG050831	WR Grace	8/11/05 Vrato, Elizabeth	yellow cab	\$6.00 Taxi	Cab to client site
WRG050831	WR Grace	8/11/05 Reid, Sean	Yellow	\$7.00 Taxi	Hotel To K&E
WRG050831	WR Grace	8/11/05 zzCAMEX-Sreid, sreid	Café 200	\$18.21 Breakfast	S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett
WRG050831	WR Grace	8/11/05 zzCorpAMEX_Cmaxwell, cmaxwell	mcdonalds	\$12.13 Dinner - BMC/Client	CM travel meal
WRG050831	WR Grace	8/11/05 BMC10, bmc10	BMC	\$29.84 Postage/Shipping	FedEx to Fred Zaremby - tracking number 790081360130
WRG050831	WR Grace	8/12/05 Vrato, Elizabeth	yellow cab	\$6.00 Taxi	Cab from client site
WRG050831	WR Grace	8/12/05 zzCAMEX-Sreid, sreid	FlatTop Grill	\$102.30 Dinner - BMC/Client	S.Reid, E.Vrato, J.Galyen, R.Witt, M.Montgomery
WRG050831	WR Grace	8/12/05 BMC10, bmc10	BMC	\$7.46 Conference Call	Project Management Issues Call
WRG050831	WR Grace	8/12/05 zzCAMEX-rwitt, rwitt	Hyatt Regency Hotel	\$2,079.99 Lodging - BMC/Client	RW 7/31-8/12/05
WRG050831	WR Grace	8/12/05 zzCAMEX-rwitt, rwitt	Au Bon Pain	\$8.89 Lunch	RW Travel lunch (client site)
WRG050831	WR Grace	8/12/05 zzCAMEX-Sreid, sreid	Chicago Carriage	\$22.00 Taxi	Client Site Transportation
WRG050831	WR Grace	8/12/05 zzCAMEX-Sreid, sreid	Starbucks	\$27.94 Breakfast	S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett
WRG050831	WR Grace	8/12/05 Maxwell, Craig	Café 200	\$10.10 Breakfast	CM travel meal
WRG050831	WR Grace	8/12/05 Maxwell, Craig	Checker Taxi	\$44.85 Taxi	hyatt to midway
WRG050831	WR Grace	8/12/05 zzCAMEX-rwitt, rwitt	Hyatt regency	\$34.25 Dinner - BMC/Client	RW in room 8/12/05
WRG050831	WR Grace	8/12/05 zzCAMEX-Sreid, sreid	Au Bon Pain	\$12.86 Breakfast	S.Reid, E.Vrato
WRG050831	WR Grace	8/12/05 zzCAMEX-Sfriz, Sfriz	United	\$444.68 Airline	R Witt LGA-ORD 7/31-8/12/05
WRG050831	WR Grace	8/12/05 Witt, Robyn	Hyatt Regency Chicago	\$2,425.43 Lodging - BMC/Client	Hotel from 7/31 - 8/12
WRG050831	WR Grace	8/12/05 zzCorpAMEX_Cmaxwell, cmaxwell	Hyatt Regency Chicago	\$9.95 Phone/ISP	CM internet in hotel 8/10/05
WRG050831	WR Grace	8/12/05 BMC10, bmc10	BMC	\$11.64 Conference Call	Project WR Grace Call
WRG050831	WR Grace	8/12/05 Reid, Sean	Yellow Cab	\$7.00 Taxi	Hotel To K&E
WRG050831	WR Grace	8/12/05 Kotarba, Steve	Millenium Garage	\$13.00 Parking	Parking for on-site meeting re claim review sheets and automation.
WRG050831	WR Grace	8/12/05 Vrato, Elizabeth	yellow cab	\$6.00 Taxi	Cab from client site
WRG050831	WR Grace	8/12/05 Vrato, Elizabeth	yellow cab	\$6.00 Taxi	Cab to client site
WRG050831	WR Grace	8/13/05 zzCAMEX-rwitt, rwitt	Hyatt Regency	\$2.10 Phone/ISP	call from room 8/13/05
WRG050831	WR Grace	8/13/05 zzCAMEX-rwitt, rwitt	Hyatt Regency	\$30.74 Breakfast	RW n room 8/13/05
WRG050831	WR Grace	8/13/05 zzCAMEX-Sreid, sreid	Starbucks	\$29.04 Breakfast	S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett
WRG050831	WR Grace	8/13/05 zzCorpAMEX_Cmaxwell, cmaxwell	Hyatt Regency Chicago	\$1,660.24 Lodging - BMC/Client	CM 8/4-13/05
WRG050831	WR Grace	8/13/05 zzCAMEX-Sreid, sreid	Printers Row	\$56.29 Dinner - BMC/Client	S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett, S.Kotarba
WRG050831	WR Grace	8/13/05 Reid, Sean	Flash	\$13.00 Taxi	From K&E to Hotel
WRG050831	WR Grace	8/13/05 Reid, Sean	Yellow Cab	\$7.00 Taxi	Hotel To K&E
WRG050831	WR Grace	8/14/05 Reid, Sean	The Drake Hotel	\$3,437.53 Lodging - BMC/Client	SR 08/03 - 08/14
WRG050831	WR Grace	8/14/05 Reid, Sean	The Drake Hotel	\$29.25 Phone/ISP	LD from room 8/10,11,13/05
WRG050831	WR Grace	8/14/05 zzCAMEX-rwitt, rwitt	Hyatt Regency	\$30.12 Breakfast	RW in room 8/14/05
WRG050831	WR Grace	8/14/05 zzCAMEX-Sreid, sreid	Taxi	\$43.00 Taxi	Hotel to Airport
WRG050831	WR Grace	8/14/05 Reid, Sean	Allen Taxi	\$45.00 Taxi	JFK to Home
WRG050831	WR Grace	8/14/05 Reid, Sean	The Drake Hotel	\$30.22 Phone/ISP	SR internet in room 8/6 & 11/05
WRG050831	WR Grace	8/14/05 zzCAMEX-rwitt, rwitt	American United	\$12.00 Taxi	Hotel To K&E
WRG050831	WR Grace	8/14/05 Hyatt Regency	Hyatt Regency	\$38.82 Dinner - BMC/Client	RW in room 8/14/05
WRG050831	WR Grace	8/14/05 zzCAMEX-Sreid, sreid	American	\$108.00 Airline	exchanged for 8/14 return
WRG050831	WR Grace	8/14/05 Reid, Sean	The Drake Hotel	\$57.00 Phone/ISP	SR internet in hotel 8/9,11,12,13/05
WRG050831	WR Grace	8/14/05 zzCAMEX-Sreid, sreid	McDonalds	\$4.74 Breakfast	SR travel meal
WRG050831	WR Grace	8/14/05 zzCAMEX-Sreid, sreid	Au Bon Pain	\$2.69 Breakfast	SR travel meal
WRG050831	WR Grace	8/15/05 zzCorpAMEX_Jgalyen, jgalyen	Café 200	\$8.89 Lunch	JG onsite meal
WRG050831	WR Grace	8/15/05 zzCAMEX-rwitt, rwitt	Starbucks	\$11.38 Lunch	Coffee (RW, EV, JG)
WRG050831	WR Grace	8/15/05 Vrato, Elizabeth	yellow cab	\$6.00 Taxi	Cab to client site
WRG050831	WR Grace	8/15/05 zzCorpAMEX_Evrato, Evrato	Café 200	\$8.27 Lunch	Working group meal on-site
WRG050831	WR Grace	8/15/05 zzCAMEX-rwitt, rwitt	Hyatt Regency	\$12.95 Dinner - BMC/Client	RW n room 8/15/05
WRG050831	WR Grace	8/15/05 zzCAMEX-rwitt, rwitt	Bockwinkels	\$14.58 Dinner - BMC/Client	RW Travel dinner
WRG050831	WR Grace	8/15/05 BMC10, bmc10	BMC	\$95.33 Postage/Shipping	790561227060
WRG050831	WR Grace	8/15/05 Vrato, Elizabeth	yellow cab	\$6.00 Taxi	Cab from client site
WRG050831	WR Grace	8/15/05 Witt, Robyn	Café 200	\$6.02 Breakfast	RW travel breakfast (client site)
WRG050831	WR Grace	8/15/05 zzCAMEX-rwitt, rwitt	Hyatt Regency	\$1.30 Phone/ISP	call from room 8/15/05
WRG050831	WR Grace	8/15/05 zzCorpAMEX_Jgalyen, jgalyen	Parking	\$13.00 Parking	Parking at debtor counsel site
WRG050831	WR Grace	8/16/05 Reid, Sean	NY Taxi	\$12.00 Taxi	K&E to Hotel
WRG050831	WR Grace	8/16/05 zzCorpAMEX_Evrato, Evrato	Café 200	\$10.00 Lunch	Working group meal on-site
WRG050831	WR Grace	8/16/05 BMC10, bmc10	BMC	\$21.06 Conference Call	WR Grace call
WRG050831	WR Grace	8/16/05 Reid, Sean	Max's	\$28.00 Dinner - BMC/Client	SR Travel meal
WRG050831	WR Grace	8/16/05 Galyen, Julia	Yellow Cab	\$6.00 Taxi	Taxi from new office to client site
WRG050831	WR Grace	8/16/05 zzCorpAMEX_Jgalyen, jgalyen	Parking	\$16.00 Parking	After hours parking at debtor counsel site
WRG050831	WR Grace	8/16/05 Vrato, Elizabeth	yellow cab	\$6.00 Taxi	Cab from client site
WRG050831	WR Grace	8/16/05 BMC10, bmc10	BMC	\$2.28 Conference Call	Status Call
WRG050831	WR Grace	8/16/05 zzCorpAMEX_Jgalyen, jgalyen	Soprafina	\$22.07 Lunch	JG and EV onsite lunch
WRG050831	WR Grace	8/16/05 BMC10, bmc10	BMC	\$84.71 Conference Call	WR Grace call
WRG050831	WR Grace	8/16/05 Vrato, Elizabeth	yellow cab	\$6.00 Taxi	Cab to client site
WRG050831	WR Grace	8/16/05 BMC10, bmc10	BMC	\$21.96 Conference Call	training call on document review
WRG050831	WR Grace	8/16/05 zzCAMEX-Sreid, sreid	American	\$397.65 Airline	SR LGA-ORD 8/16-23/05
WRG050831	WR Grace	8/16/05 Reid, Sean	Allen Taxi	\$45.00 Taxi	Home to JFK
WRG050831	WR Grace	8/16/05 Witt, Robyn	Au Bon Pain	\$10.71 Lunch	RW Travel lunch (client site)
WRG050831	WR Grace	8/17/05 zzCorpAMEX_Jgalyen, jgalyen	Parking	\$13.00 Parking	Parking at debtor counsel site
WRG050831	WR Grace	8/17/05 Hursley, Diane	T Mobile	\$11.70 Phone/ISP	DH Cell 7/7/05 - 8/6/05 - Asbestos Claims Analysis
WRG050831	WR Grace	8/17/05 zzCorpAMEX_Evrato, Evrato	Starbucks	\$15.88 Lunch	Working group meal on-site
WRG050831	WR Grace	8/17/05 zzCAMEX-Gkruse, gkruse	Airport Express Shuttle	\$19.00 Taxi	Chicago Midway to Hotel 71
WRG050831	WR Grace	8/17/05 zzCAMEX-Gkruse, gkruse	Miller's Pub & Restaurant	\$13.80 Dinner - BMC/Client	GK Dinner
WRG050831	WR Grace	8/17/05 zzCAMEX-Sreid, sreid	Café 200	\$34.21 Breakfast	S.Reid, E.Vrato, J.Galyen, R.Witt
WRG050831	WR Grace	8/17/05 zzCAMEX-rwitt, rwitt	Hyatt Regency	\$11.76 Dinner - BMC/Client	RW in room 8/17/05

EXHIBIT 2

BMC GROUP  
EXPENSE DETAIL

AUGUST 2005

WRG050831	WR Grace	8/17/05	zzCAMEX-Gkruse, gkruse	Southwest	\$582.65	Airline	GK LAX-MDW 8/17-24/05
WRG050831	WR Grace	8/17/05	Vrato, Elizabeth	yellow cab	\$6.00	Taxi	Cab to client site
WRG050831	WR Grace	8/17/05	zzCAMEX-rwitt, rwitt	Au Bon Pain	\$107.11	Lunch	RW Travel lunch (client site)
WRG050831	WR Grace	8/17/05	Vrato, Elizabeth	yellow cab	\$6.00	Taxi	Cab from client site
WRG050831	WR Grace	8/17/05	zzCAMEX-Sreid, sreid	Globe Cab	\$36.65	Taxi	Airport to Hotel
WRG050831	WR Grace	8/17/05	Reld, Sean	Yellow Cab	\$5.00	Taxi	Hotel To K&E
WRG050831	WR Grace	8/17/05	Reld, Sean	Checker Taxi	\$5.00	Taxi	From K&E to Hotel
WRG050831	WR Grace	8/17/05	zzCAMEX-Sreid, sreid	Starbucks	\$18.69	Breakfast	S.Reld, E.Vrato, J.Galyen, R.Witt, M.Grimmett
WRG050831	WR Grace	8/18/05	zzCAMEX-Gkruse, gkruse	Hotel 71	\$19.54	Dinner - BMC/Client	GK in hotel 8/18
WRG050831	WR Grace	8/18/05	BMC10, bmc10	BMC	\$16.90	Conference Call	Status Call
WRG050831	WR Grace	8/18/05	BMC10, bmc10	BMC	\$30.57	Conference Call	Team conference on Document Review
WRG050831	WR Grace	8/18/05	Galyen, Julia	Soprafina	\$117.78	Lunch	JG onsite meal
WRG050831	WR Grace	8/18/05	BMC10, bmc10	BMC	\$27.07	Conference Call	Team conference on Document Review
WRG050831	WR Grace	8/18/05	Vrato, Elizabeth	yellow cab	\$6.00	Taxi	Cab from client site
WRG050831	WR Grace	8/18/05	zzCorpAMEX_Jgalyen, Jgalyen	Parking	\$16.00	Parking	After hours parking at debtor site
WRG050831	WR Grace	8/18/05	BMC10, bmc10	BMC	\$4.47	Conference Call	Status Call
WRG050831	WR Grace	8/18/05	zzCAMEX-rwitt, rwitt	Au Bon Pain	\$4.15	Lunch	RW Travel lunch (client site)
WRG050831	WR Grace	8/18/05	Reld, Sean	American United	\$5.00	Taxi	From K&E to Hotel
WRG050831	WR Grace	8/18/05	zzCAMEX-Gkruse, gkruse	Café 200	\$8.58	Lunch	GK Lunch in Chicago while on travel for WR Grace.
WRG050831	WR Grace	8/18/05	Vrato, Elizabeth	yellow cab	\$6.00	Taxi	Cab to client site
WRG050831	WR Grace	8/18/05	zzCorpAMEX_Jgalyen, Jgalyen	Dining In	\$165.29	Dinner - BMC/Client	Onsite dinner for Grace team
WRG050831	WR Grace	8/18/05	BMC10, bmc10	BMC	\$17.27	Conference Call	WR Grace Call
WRG050831	WR Grace	8/18/05	BMC10, bmc10	BMC	\$31.12	Conference Call	Document Review
WRG050831	WR Grace	8/18/05	BMC10, bmc10	BMC	\$29.52	Conference Call	Property damage claims review and analysis
WRG050831	WR Grace	8/18/05	zzCAMEX-Sreid, sreid	Palmer House (Trader Vic's)	\$28.05	Dinner - BMC/Client	SR in hotel 8/18/05
WRG050831	WR Grace	8/18/05	Kruse, Gunther	Choice Taxi	\$5.00	Taxi	Hotel 71 to Aon Center.
WRG050831	WR Grace	8/18/05	zzCAMEX-rwitt, rwitt	Starbucks	\$20.67	Lunch	Coffee (BMC/Grace Team; SR, RW, JG, EV, MM)
WRG050831	WR Grace	8/18/05	BMC10, bmc10	BMC	\$11.53	Conference Call	Status Call
WRG050831	WR Grace	8/18/05	Reld, Sean	Yellow Cab	\$5.00	Taxi	Hotel To K&E
WRG050831	WR Grace	8/18/05	zzCorpAMEX_Evrato, Evrato	Café 200	\$22.80	Lunch	Working group meal on-site
WRG050831	WR Grace	8/18/05	BMC10, bmc10	BMC	\$17.67	Conference Call	WR Grace Call
WRG050831	WR Grace	8/18/05	zzCAMEX-Jmiller, Jmiller	Millennium Parking	\$16.00	Parking	Self-parking
WRG050831	WR Grace	8/18/05	zzCAMEX-Sreid, sreid	Starbucks	\$24.25	Breakfast	S.Reld, E.Vrato, J.Galyen, R.Witt
WRG050831	WR Grace	8/18/05	BMC10, bmc10	BMC	\$34.69	Conference Call	Document Review
WRG050831	WR Grace	8/18/05	zzCAMEX-Sreid, sreid	Taxi	\$22.00	Taxi	Client Site Transportation
WRG050831	WR Grace	8/18/05	BMC10, bmc10	BMC	\$31.29	Conference Call	Document Review
WRG050831	WR Grace	8/19/05	zzCAMEX-Gkruse, gkruse	P J Clarke's	\$127.09	Dinner - BMC/Client	travel for WR Grace.
WRG050831	WR Grace	8/19/05	zzCAMEX-Jmiller, Jmiller	Millennium Parking	\$13.00	Parking	Self-parking
WRG050831	WR Grace	8/19/05	zzCorpAMEX_Jgalyen, Jgalyen	Subway	\$14.84	Lunch	JG and SK - Lunch
WRG050831	WR Grace	8/19/05	Reld, Sean	Yellow Cab	\$5.00	Taxi	From K&E to Hotel
WRG050831	WR Grace	8/19/05	zzCorpAMEX_Evrato, Evrato	Starbucks	\$35.50	Lunch	Working group meal on-site
WRG050831	WR Grace	8/19/05	zzCAMEX-Gkruse, gkruse	Hotel 71	\$16.54	Breakfast	GK in hotel 8/19
WRG050831	WR Grace	8/19/05	zzCAMEX-Sreid, sreid	Subway	\$7.38	Breakfast	S.Reld
WRG050831	WR Grace	8/19/05	Witt, Robyn	American-United Cab Assn	\$9.00	Taxi	Cab from client site to hotel
WRG050831	WR Grace	8/19/05	zzCAMEX-Sfriz, Sfriz	United	\$145.75	Airline	#016-1316-445-055
WRG050831	WR Grace	8/19/05	Witt, Robyn	Cab Receipt	\$11.00	Taxi	Cab to client site
WRG050831	WR Grace	8/19/05	Vrato, Elizabeth	yellow cab	\$6.00	Taxi	Cab from client site
WRG050831	WR Grace	8/19/05	zzCorpAMEX_Jgalyen, Jgalyen	Parking	\$16.00	Parking	After hours parking at debtor counsel site
WRG050831	WR Grace	8/19/05	Reld, Sean	Checker Taxi	\$5.00	Taxi	Hotel To K&E
WRG050831	WR Grace	8/19/05	zzCorpAMEX_Evrato, Evrato	Soprafina	\$19.59	Lunch	Working group meal on-site
WRG050831	WR Grace	8/19/05	zzCAMEX-Sreid, sreid	Jamba Juice	\$8.69	Breakfast	S.Reld, J.Galyen
WRG050831	WR Grace	8/19/05	zzCAMEX-Sreid, sreid	P J Clarke's	\$32.68	Dinner - BMC/Client	S.Reld, E.Vrato, J.Galyen, R.Witt, G.Kruse
WRG050831	WR Grace	8/19/05	zzCAMEX-rwitt, rwitt	Hyatt Regency	\$1,375.60	Lodging - BMC/Client	RW 8/12-19/05
WRG050831	WR Grace	8/19/05	Kruse, Gunther	Globe Taxi, Chicago	\$5.00	Taxi	Hotel 71 to Aon Center.
WRG050831	WR Grace	8/19/05	Vrato, Elizabeth	yellow cab	\$6.00	Taxi	Cab to client site
WRG050831	WR Grace	8/20/05	zzCorpAMEX_Jgalyen, Jgalyen	Parking	\$13.00	Parking	Parking at debtor counsel site
WRG050831	WR Grace	8/20/05	zzCorpAMEX_Jgalyen, Jgalyen	Ann Sather	\$12.00	Breakfast	Breakfast for Grace team
WRG050831	WR Grace	8/20/05	zzCAMEX-Sreid, sreid	Schubas Tavern	\$118.60	Dinner - BMC/Client	S.Reld, E.Vrato, J.Galyen, R.Witt, H.Montgomery
WRG050831	WR Grace	8/20/05	zzCAMEX-Gkruse, gkruse	The Artists Restaurant	\$14.02	Dinner - BMC/Client	GK Dinner
WRG050831	WR Grace	8/20/05	Reld, Sean	Chicago Carriage	\$6.00	Taxi	Hotel To K&E
WRG050831	WR Grace	8/20/05	Vrato, Elizabeth	yellow cab	\$6.00	Taxi	Cab from client site
WRG050831	WR Grace	8/20/05	Vrato, Elizabeth	yellow cab	\$6.00	Taxi	Cab to client site
WRG050831	WR Grace	8/20/05	Daniel, Brad	Verizon	\$3.88	Phone/ISP	BD Phone charge 7/17/05 - 8/20/05
WRG050831	WR Grace	8/20/05	zzCAMEX-Sreid, sreid	Koam Taxi	\$20.00	Taxi	Client Site Transportation
WRG050831	WR Grace	8/20/05	zzCorpAMEX_Evrato, Evrato	Starbucks	\$25.85	Breakfast	Working group meal on-site
WRG050831	WR Grace	8/20/05	zzCorpAMEX_Jgalyen, Jgalyen	Dining In	\$158.24	Lunch	Onsite lunch for Grace team
WRG050831	WR Grace	8/20/05	Reld, Sean	Chicago Carriage	\$5.00	Taxi	From K&E to Hotel
WRG050831	WR Grace	8/21/05	zzCAMEX-Sreid, sreid	Jamba Juice	\$4.35	Dinner - BMC/Client	S.Reld
WRG050831	WR Grace	8/21/05	zzCAMEX-Sreid, sreid	Starbucks	\$21.89	Breakfast	S.Reld, E.Vrato, J.Galyen, R.Witt, G.Kruse
WRG050831	WR Grace	8/21/05	zzCorpAMEX_Jgalyen, Jgalyen	Parking	\$13.00	Parking	Parking at debtor counsel site
WRG050831	WR Grace	8/21/05	zzCorpAMEX_Evrato, Evrato	Starbucks	\$18.69	Breakfast	Working group meal on-site
WRG050831	WR Grace	8/21/05	zzCorpAMEX_Jgalyen, Jgalyen	Einstein Bagel	\$19.70	Breakfast	Breakfast for Grace team
WRG050831	WR Grace	8/21/05	zzCorpAMEX_Jgalyen, Jgalyen	Dining In	\$80.51	Lunch	Onsite lunch for Grace team
WRG050831	WR Grace	8/21/05	zzCAMEX-rwitt, rwitt	3369 North Clark	\$22.43	Dinner - BMC/Client	RW Travel dinner
WRG050831	WR Grace	8/21/05	Vrato, Elizabeth	yellow cab	\$6.00	Taxi	Cab from client site
WRG050831	WR Grace	8/21/05	zzCAMEX-Gkruse, gkruse	P J Clarke's	\$14.62	Dinner - BMC/Client	GK Dinner
WRG050831	WR Grace	8/21/05	Vrato, Elizabeth	yellow cab	\$6.00	Taxi	Cab to client site
WRG050831	WR Grace	8/21/05	zzCAMEX-Sreid, sreid	Palmer House Hilton	\$53.22	Dinner - BMC/Client	SR in hotel 8/21
WRG050831	WR Grace	8/21/05	Reld, Sean	American United Cab	\$6.00	Taxi	Hotel To K&E
WRG050831	WR Grace	8/21/05	Reld, Sean	Checker Taxi	\$6.00	Taxi	From K&E to Hotel
WRG050831	WR Grace	8/22/05	zzCAMEX-Jmiller, Jmiller	Millennium Parking	\$13.00	Parking	Self-parking
WRG050831	WR Grace	8/22/05	Reld, Sean	Yellow Cab	\$6.00	Taxi	From K&E to Hotel
WRG050831	WR Grace	8/22/05	BMC10, bmc10	Chicago Carriage Cab	\$9.00	Taxi	Cab to client site
WRG050831	WR Grace	8/22/05	Witt, Robyn	BMC	\$8.25	Conference Call	Status Call for gateway claims review
WRG050831	WR Grace	8/22/05	zzCorpAMEX_Evrato, Evrato	Chicago Carriage Cab	\$9.00	Taxi	Cab from client site to hotel
WRG050831	WR Grace	8/22/05	Vrato, Elizabeth	Starbucks	\$24.00	Lunch	Working group meal on-site
WRG050831	WR Grace	8/22/05	Vrato, Elizabeth	yellow cab	\$6.00	Taxi	Cab from client site
WRG050831	WR Grace	8/22/05	Reld, Sean	Checker Taxi	\$8.00	Taxi	Hotel To K&E
WRG050831	WR Grace	8/22/05	zzCorpAMEX_Jgalyen, Jgalyen	Parking	\$16.00	Parking	After hours parking at debtor counsel site
WRG050831	WR Grace	8/22/05	zzCorpAMEX_Jgalyen, Jgalyen	Giordanos	\$33.02	Dinner - BMC/Client	Onsite dinner for Grace team
WRG050831	WR Grace	8/22/05	zzCorpAMEX_Jgalyen, Jgalyen	Houlihans	\$95.12	Lunch	Onsite lunch for Grace team
WRG050831	WR Grace	8/22/05	zzCAMEX-rwitt, rwitt	Starbucks	\$12.02	Lunch	Coffee (RW, JG, EV)
WRG050831	WR Grace	8/22/05	zzCAMEX-Sreid, sreid	Mortons	\$124.68	Dinner - BMC/Client	S.Reld, E.Vrato, J.Galyen, R.Witt
WRG050831	WR Grace	8/22/05	Vrato, Elizabeth	yellow cab	\$6.00	Taxi	Cab to client site
WRG050831	WR Grace	8/23/05	zzCAMEX-Sreid, sreid	Starbucks	\$25.00	Breakfast	S.Reld, E.Vrato, J.Galyen, R.Witt
WRG050831	WR Grace	8/23/05	Reld, Sean	Yellow Cab	\$5.00	Taxi	Hotel To K&E
WRG050831	WR Grace	8/23/05	zzCAMEX-Sreid, sreid	Starbucks	\$3.30	Dinner - BMC/Client	S.Reld, E.Vrato
WRG050831	WR Grace	8/23/05	zzCAMEX-Sreid, sreid	Reggios	\$8.05	Dinner - BMC/Client	S.Reld, J.Galyen
WRG050831	WR Grace	8/23/05	zzCAMEX-Sreid, sreid	Starbucks	\$23.48	Dinner - BMC/Client	S.Reld, E.Vrato, J.Galyen, R.Witt

EXHIBIT 2

BMC GROUP  
EXPENSE DETAIL

AUGUST 2005

WRG050831	WR Grace	8/23/05	Reid, Sean	Allen Car	\$48.00	Taxi	Return from airport
WRG050831	WR Grace	8/23/05	zzCAMEX-Sreid, sreid	Cholce Taxi	\$43.85	Taxi	Client Site to Airport
WRG050831	WR Grace	8/23/05	Reid, Sean	Max's	\$23.90	Dinner - BMC/Client	WR Grace Team
WRG050831	WR Grace	8/23/05	zzCorpAMEX_Evrato, Evrato	Soprafina	\$36.82	Lunch	Working group meal on-site
WRG050831	WR Grace	8/23/05	Witt, Robyn	Checker Taxi Assn	\$9.00	Taxi	Cab to client site
WRG050831	WR Grace	8/23/05	zzCAMEX-Gkruse, gkruse	La Strada - J. Randolph	\$14.93	Dinner - BMC/Client	GK Dinner
WRG050831	WR Grace	8/23/05	zzCAMEX-Sreid, sreid	T Mobile	\$143.33	Phone/SP	WR Grace related calls
WRG050831	WR Grace	8/23/05	Vrato, Elizabeth	yellow cab	\$6.00	Taxi	Cab to client site
WRG050831	WR Grace	8/23/05	zzCorpAMEX_Jgalyen, Jgalyen	parking	\$13.00	Parking	parking onsite at client's counsel
WRG050831	WR Grace	8/23/05	Vrato, Elizabeth	yellow cab	\$6.00	Taxi	Cab from client site
WRG050831	WR Grace	8/23/05	Witt, Robyn	Au Bon Pain	\$6.52	Lunch	RW Travel lunch (client site)
WRG050831	WR Grace	8/23/05	BMC10, bmc10	BMC	\$14.89	Conference Call	Status call
WRG050831	WR Grace	8/23/05	BMC10, bmc10	BMC	\$8.66	Conference Call	Status call
WRG050831	WR Grace	8/23/05	BMC10, bmc10	BMC	\$6.44	Conference Call	Status call
WRG050831	WR Grace	8/23/05	BMC10, bmc10	BMC	\$22.83	Conference Call	Status call
WRG050831	WR Grace	8/23/05	BMC10, bmc10	BMC	\$8.97	Conference Call	Status call
WRG050831	WR Grace	8/23/05	Reid, Sean	Chicago Carriage	\$5.00	Taxi	From K&E to Hotel
WRG050831	WR Grace	8/23/05	BMC10, bmc10	BMC	\$4.23	Conference Call	Planning call
WRG050831	WR Grace	8/23/05	BMC10, bmc10	BMC	\$4.76	Conference Call	Status call
WRG050831	WR Grace	8/23/05	Witt, Robyn	American-United Cab	\$8.00	Taxi	Cab from client site to hotel
WRG050831	WR Grace	8/23/05	BMC10, bmc10	BMC	\$38.48	Conference Call	Status call
WRG050831	WR Grace	8/23/05	BMC10, bmc10	BMC	\$1.48	Conference Call	Status call
WRG050831	WR Grace	8/23/05	zzCAMEX-Jmiller, jmiller	Bar Louie Dearborn	\$27.98	Dinner - BMC/Client	JM and Evrato dinner
WRG050831	WR Grace	8/23/05	zzCAMEX-Sreid, sreid	Palmer House Hilton	\$1,890.28	Lodging - BMC/Client	SR 08/16-08/23
WRG050831	WR Grace	8/23/05	zzCAMEX-Jmiller, jmiller	Millennium Parking	\$13.00	Parking	Self-parking
WRG050831	WR Grace	8/23/05	BMC10, bmc10	BMC	\$13.95	Conference Call	Status call
WRG050831	WR Grace	8/23/05	zzCAMEX-Sreid, sreid	Palmer House Hilton	\$17.05	Phone/ISP	LD from room 8/17/05
WRG050831	WR Grace	8/23/05	zzCAMEX-Sreid, sreid	Palmer House Hilton	\$32.17	Phone/ISP	SR Internet in room 8/20 & 22
WRG050831	WR Grace	8/23/05	BMC10, bmc10	BMC	\$21.97	Conference Call	Status call
WRG050831	WR Grace	8/24/05	zzCAMEX-Gkruse, gkruse	Au Bon Pain	\$8.10	Lunch	GK Lunch in Chicago while on travel for WR Grace.
WRG050831	WR Grace	8/24/05	zzCorpAMEX_Evrato, Evrato	Pat's Pizze	\$95.10	Dinner - BMC/Client	Working group meal on-site
WRG050831	WR Grace	8/24/05	zzCorpAMEX_Evrato, Evrato	Starbucks	\$30.43	Lunch	Working group meal on-site
WRG050831	WR Grace	8/24/05	zzCAMEX-Jmiller, jmiller	Millennium Parking	\$13.00	Parking	Self-parking
WRG050831	WR Grace	8/24/05	zzCorpAMEX_Evrato, Evrato	Soprafina	\$19.22	Lunch	Working group lunch on-site
WRG050831	WR Grace	8/24/05	Witt, Robyn	Au Bon Pain	\$8.79	Lunch	RW Travel lunch (client site)
WRG050831	WR Grace	8/24/05	zzCorpAMEX_Jgalyen, Jgalyen	parking	\$16.00	Parking	extended hours parking at client's counsel
WRG050831	WR Grace	8/24/05	zzCorpAMEX_Skotarba, skotarba	Subway	\$4.73	Lunch	Working lunch re claim objection exhibits.
WRG050831	WR Grace	8/24/05	zzCAMEX-Jmiller, jmiller	Starbucks	\$10.58	Breakfast	JM Breakfast
WRG050831	WR Grace	8/24/05	zzCAMEX-rwitt, rwitt	Starbucks	\$13.34	Breakfast	Coffee (RW, JG, EV)
WRG050831	WR Grace	8/24/05	Vrato, Elizabeth	yellow cab	\$6.00	Taxi	Cab from client site
WRG050831	WR Grace	8/24/05	Witt, Robyn	Flash Cab	\$11.00	Taxi	Cab from client site to hotel
WRG050831	WR Grace	8/24/05	Witt, Robyn	Chicago Carriage Cab	\$10.00	Taxi	Cab to client site
WRG050831	WR Grace	8/24/05	Cole, David	Chicago Carriage Cab Co.	\$70.00	Taxi	Kirkland and Ellis to home.
WRG050831	WR Grace	8/24/05	Vrato, Elizabeth	yellow cab	\$6.00	Taxi	Cab to client site
WRG050831	WR Grace	8/25/05	Vrato, Elizabeth	yellow cab	\$6.00	Taxi	Cab from client site
WRG050831	WR Grace	8/25/05	zzCAMEX-Sreid, sreid	Taxi	\$22.00	Taxi	Client Site Transportation
WRG050831	WR Grace	8/25/05	zzCorpAMEX_Cmaxwell, cmaxwell	SBC/Freedomlink Wireless	\$25.00	Computer	Off site internet connection.
WRG050831	WR Grace	8/25/05	zzCAMEX-rwitt, rwitt	Au Bon Pain	\$18.35	Lunch	(RW & GK) Travel lunch (client site,
WRG050831	WR Grace	8/25/05	zzCorpAMEX_Jgalyen, Jgalyen	parking	\$13.00	Parking	parking onsite at client's counsel
WRG050831	WR Grace	8/25/05	Vrato, Elizabeth	yellow cab	\$6.00	Taxi	Cab to client site
WRG050831	WR Grace	8/25/05	zzCorpAMEX_Evrato, Evrato	Au Bon Pain	\$10.70	Lunch	Working group meal at client site
WRG050831	WR Grace	8/25/05	Witt, Robyn	Yellow Cab	\$9.00	Taxi	Cab to client site
WRG050831	WR Grace	8/25/05	Witt, Robyn	Chicago Carriage Cab	\$9.00	Taxi	Cab from client site to hotel
WRG050831	WR Grace	8/25/05	zzCorpAMEX_Evrato, Evrato	CEO - Cal. Piz Kitchen	\$128.41	Dinner - BMC/Client	Working group dinner on-site
WRG050831	WR Grace	8/25/05	zzCorpAMEX_Evrato, Evrato	Starbucks	\$25.82	Breakfast	Working group meal on-site
WRG050831	WR Grace	8/26/05	Vrato, Elizabeth	Park Grill	\$51.55	Lunch	Working group meal at client site
WRG050831	WR Grace	8/26/05	zzCorpAMEX_Jgalyen, Jgalyen	cafe 200	\$22.67	Lunch	Onsite meal for JG, Evrato and JMiller
WRG050831	WR Grace	8/26/05	zzCorpAMEX_Jgalyen, Jgalyen	parking	\$13.00	Parking	parking onsite at client's counsel
WRG050831	WR Grace	8/26/05	Witt, Robyn	Chicago Carriage Cab	\$9.00	Taxi	Cab from client site to hotel
WRG050831	WR Grace	8/26/05	Cole, David	Yellow Cab Management Inc.	\$7.00	Taxi	Kirkland and Ellis to Union Station.
WRG050831	WR Grace	8/26/05	Cole, David	Koam Cab Co.	\$7.00	Taxi	Union Station to Kirkland and Ellis.
WRG050831	WR Grace	8/26/05	zzCAMEX-Gkruse, gkruse	Hotel 71	\$29.45	Dinner - BMC/Client	GK in hotel 8/26
WRG050831	WR Grace	8/26/05	Witt, Robyn	Yellow Cab	\$10.00	Taxi	Cab to client site
WRG050831	WR Grace	8/26/05	zzCAMEX-Gkruse, gkruse	Au Bon Pain	\$9.41	Lunch	GK Lunch in Chicago while on travel for WR Grace.
WRG050831	WR Grace	8/26/05	Vrato, Elizabeth	yellow cab	\$6.00	Taxi	Cab to client site
WRG050831	WR Grace	8/26/05	Vrato, Elizabeth	yellow cab	\$6.00	Taxi	Cab from client site
WRG050831	WR Grace	8/26/05	zzCAMEX-Jmiller, jmiller	Starbucks	\$13.73	Breakfast	JM Breakfast
WRG050831	WR Grace	8/27/05	Witt, Robyn	Yellow Cab	\$9.00	Taxi	Cab from client site to hotel
WRG050831	WR Grace	8/27/05	Witt, Robyn	Chicago Carriage Cab	\$10.00	Taxi	Cab to client site
WRG050831	WR Grace	8/27/05	Kruse, Gunther	Barnell's Pasta Bowl	\$19.97	Dinner - BMC/Client	GK Dinner.
WRG050831	WR Grace	8/27/05	zzCorpAMEX_Jgalyen, Jgalyen	dining in	\$75.20	Dinner - BMC/Client	Working dinner for JG, H Montgomery and R Witt
WRG050831	WR Grace	8/28/05	zzCAMEX-rwitt, rwitt	DiningIn	\$42.30	Dinner - BMC/Client	RW Travel Dinner
WRG050831	WR Grace	8/28/05	Witt, Robyn	American-United Cab	\$11.00	Taxi	Cab to client site
WRG050831	WR Grace	8/28/05	zzCAMEX-Gkruse, gkruse	Houlihans	\$44.80	Dinner - BMC/Client	GK Travel Meal
WRG050831	WR Grace	8/29/05	zzCorpAMEX_Evrato, Evrato	Starbucks	\$28.80	Breakfast	Working group meal on-site
WRG050831	WR Grace	8/29/05	zzCAMEX-Gkruse, gkruse	Au Bon Pain	\$10.50	Lunch	GK Lunch in Chicago while on travel for WR Grace.
WRG050831	WR Grace	8/29/05	zzCAMEX-Jmiller, jmiller	Joey Bouna's	\$59.28	Dinner - BMC/Client	JM and Evrato
WRG050831	WR Grace	8/29/05	zzCorpAMEX_Evrato, Evrato	Cafe 200	\$24.95	Lunch	Working group meal on-site
WRG050831	WR Grace	8/29/05	zzCorpAMEX_Evrato, Evrato	Starbucks	\$6.00	Taxi	Cab to client site
WRG050831	WR Grace	8/29/05	Vrato, Elizabeth	yellow cab	\$15.82	Lunch	Working group meal on-site
WRG050831	WR Grace	8/29/05	Vrato, Elizabeth	yellow cab	\$6.00	Taxi	Cab from client site
WRG050831	WR Grace	8/29/05	Reid, Sean	Deit	\$14.00	Dinner - BMC/Client	WR Grace Team
WRG050831	WR Grace	8/29/05	Kotarba, Steve	Millennium Garage	\$16.00	Parking	Parking while working overtime at Kirkland & Ellis.
WRG050831	WR Grace	8/29/05	Witt, Robyn	Au Bon Pain	\$8.52	Lunch	RW Travel lunch (client site)
WRG050831	WR Grace	8/29/05	Cole, David	Choice Taxi Association Inc.	\$7.00	Taxi	Union Station to Kirkland and Ellis.
WRG050831	WR Grace	8/29/05	zzCorpAMEX_Jgalyen, Jgalyen	CEO Deliveries	\$133.16	Dinner - BMC/Client	and D Cole
WRG050831	WR Grace	8/29/05	Witt, Robyn	Chicago Carriage Cab	\$8.00	Taxi	Cab from client site to hotel
WRG050831	WR Grace	8/29/05	Witt, Robyn	24-Seven Taxi	\$9.00	Taxi	Cab to client site
WRG050831	WR Grace	8/29/05	zzCAMEX-Jmiller, jmiller	Millennium Parking	\$16.00	Parking	Self-parking
WRG050831	WR Grace	8/29/05	zzCorpAMEX_Jgalyen, Jgalyen	parking	\$16.00	Parking	extended hours parking onsite at client's counsel
WRG050831	WR Grace	8/30/05	Vrato, Elizabeth	yellow cab	\$6.00	Taxi	Cab from client site
WRG050831	WR Grace	8/30/05	Vrato, Elizabeth	yellow cab	\$7.00	Taxi	Cab to client site
WRG050831	WR Grace	8/30/05	Cole, David	Sun Taxi Association, Inc.	\$65.00	Taxi	Kirkland & Ellis to home.
WRG050831	WR Grace	8/30/05	zzCAMEX-Jmiller, jmiller	Millennium Parking	\$13.00	Parking	Self-parking
WRG050831	WR Grace	8/30/05	zzCorpAMEX_Skotarba, skotarba	Millennium Garage	\$16.00	Parking	Parking while working on-site and past last train.
WRG050831	WR Grace	8/30/05	zzCorpAMEX_Evrato, Evrato	Starbucks	\$18.25	Breakfast	Working group meal on-site
WRG050831	WR Grace	8/30/05	Witt, Robyn	Yellow Cab	\$9.00	Taxi	Cab to client site
WRG050831	WR Grace	8/30/05	zzCorpAMEX_Jgalyen, Jgalyen	parking	\$18.00	Parking	extended hours parking onsite at client's counsel
WRG050831	WR Grace	8/30/05	zzCorpAMEX_Jgalyen, Jgalyen	CEO deliveries	\$168.23	Dinner - BMC/Client	Vrato, H Montgomery, G Kruse, D Co

EXHIBIT 2

BMC GROUP  
EXPENSE DETAIL

AUGUST 2005

WRG050831	WR Grace	8/30/05 Witt, Robyn	Chicago Carriage Cab	\$10.00 Taxi	Cab from client site to hotel
WRG050831	WR Grace	8/31/05 BMC, BMC	BMC	\$850.00 B-Unix/Data Storage	B-Unix/Data Storage - August
WRG050831	WR Grace	8/31/05 Cole, David	City of Chicago	\$13.00 Parking	Parking near Kirkland & Ellis from 8/31 to 8/31.
WRG050831	WR Grace	8/31/05 Cole, David	City of Chicago	\$16.00 Parking	Parking near Kirkland & Ellis from 8/30 until 8/31.
WRG050831	WR Grace	8/31/05 zzCorpAMEX_Skotarba, skotarba	Millennium Garage	\$16.00 Parking	Parking while working on-site and past last train.
WRG050831	WR Grace	8/31/05 Vrato, Elizabeth	yellow cab	\$6.00 Taxi	Cab to client site
WRG050831	WR Grace	8/31/05 zzCorpAMEX_Evrato, Evrato	Starbucks	\$44.21 Lunch	Working group meal on-site
WRG050831	WR Grace	8/31/05 zzCAMEX-Gkruse, gkruse	Hotel 71	\$47.90 Dinner - BMC/Client	GK in hotel 8/31/05
WRG050831	WR Grace	8/31/05 zzCAMEX-nwitt, nwitt	Bennigan's	\$19.18 Dinner - BMC/Client	RW Travel dinner
WRG050831	WR Grace	8/31/05 Vrato, Elizabeth	yellow cab	\$6.00 Taxi	Cab from client site
WRG050831	WR Grace	8/31/05 zzCAMEX-Jmiller, Jmiller	Millennium Parking	\$13.00 Parking	Self-parking
WRG050831	WR Grace	8/31/05 zzCorpAMEX_Evrato, Evrato	Café 200	\$36.45 Lunch	Working group meal on-site
WRG050831	WR Grace	8/31/05 BMC, BMC	BMC	\$517.65 Document Storage	357 boxes





**BMC GROUP**  
 720 Third Ave, 23rd Floor  
 Seattle, WA 98104  
 Tel: 206/516-3300  
 Tax ID: 52-2083477

**WR Grace**

**INVOICE SUMMARY**

Invoice Number	Production Date	Total
Invoice # 021-20050802-1	8/2/2005	\$1,530.32
Invoice # 021-20050803-1	8/3/2005	\$2,864.42
Invoice # 021-20050819-1	8/19/2005	\$1,131.62
Invoice # 021-20050831-1	8/31/2005	\$699.50
<b>Total</b>		<b>\$6,225.86</b>

Wire payments may be sent to the following account:

Bank: Citibank  
 Address: 15233 Ventura Blvd. 1st Floor, Sherman Oaks, CA 91403  
 ABA/Routing #: 322271724  
 Account #: 201381993 - BMC Group

*Invoice Due Upon Receipt*

EXHIBIT 2



**BMC GROUP**  
 720 Third Ave, 23rd Floor  
 Seattle, WA 98104  
 Tel: 206/516-3300  
 Tax ID: 52-2083477

**WR Grace**

Production Date: 8/2/2005

Invoice #: 021-20050802-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Claims MF 15003	10,210 / 1	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	DHL/Airborne Exp (at cost)	4 Pieces @ \$69.78 each	\$279.12
				Expedited Mail Handling	4 Pieces @ \$.25 each	\$1.00
			Production	Copy	10210 Pieces @ \$.12 each	\$1,225.20
<b>Total Due:</b>						<b>\$1,530.32</b>

EXHIBIT 2  
 Invoice Due Upon Receipt



**BMC GROUP**  
 720 Third Ave, 23rd Floor  
 Seattle, WA 98104  
 Tel: 206/516-3300  
 Tax ID: 52-2083477

**WR Grace**

Production Date: 8/3/2005  
 Invoice #: 021-20050803-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Claims MF 15003	22,963 / 1	Postage	DHL/Airborne Exp	7 Pieces @ \$80.91 each	\$566.37
				Expedited Mail Handling	7 Pieces @ \$.25 each	\$1.75
			Production	Copy	22963 Pieces @ \$.10 each	\$2,296.30
<b>Total Due:</b>						<b>\$2,864.42</b>

EXHIBIT 2  
 Invoice Due Upon Receipt



**BMC GROUP**  
 720 Third Ave, 23rd Floor  
 Seattle, WA 98104  
 Tel: 206/516-3300  
 Tax ID: 52-2083477

**WR Grace**

Production Date: 8/19/2005  
 Invoice #: 021-20050819-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Case Management Order / 15174/15173/15172	24 / 271	Document/Data Preparation	Mail File Setup	3 Tasks @ \$25.00 each	\$75.00
			Postage	SPS 1st Class	262 Pieces @ \$.83 each	\$217.46
			Production	SPS M / CA	9 Pieces @ \$1.10 each	\$9.90
				Copy	6504 Pieces @ \$.12 each	\$780.48
			Supplies	Situ and Mail	271 Pieces @ \$.05 each	\$13.55
				ink et and En elope Catalog	271 Pieces @ \$.13 each	\$35.23
<b>Total Due:</b>						<b>\$1,131.62</b>

EXHIBIT 2  
 Invoice Due Upon Receipt



**BMC GROUP**  
 720 Third Ave, 23rd Floor  
 Seattle, WA 98104  
 Tel: 206/516-3300  
 Tax ID: 52-2083477

**WR Grace**

Production Date: 8/31/2005

Invoice #: 021-20050831-1

Invoice Notes: Both documents were mailed together to the 2002/Core Group

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	1. Dkt 9300 Case Management b section MF 15280/15281/15282	4 / 276	Production	Copy	1104 Pieces @ \$.12 each	\$132.48
Noticing Document	2. Dkt 9303 Case Management Estimation MF 15282/15281/15280	8 / 276	Document/Data Preparation	Mail File Setup	3 Tasks @ \$25.00 each	\$75.00
			Postage	SPS 1st Class	265 Pieces @ \$.60 each	\$159.00
				SPS International	1 Piece @ \$1.60 each	\$1.60
				SPS M /CA	10 Pieces @ \$.85 each	\$8.50
			Production	Collate and Situ	276 Pieces @ \$.08 each	\$22.08
			Supplies	Copy	2208 Pieces @ \$.12 each	\$264.96
				ink et and En elope Catalog	276 Pieces @ \$.13 each	\$35.88
<b>Total Due:</b>						<b>\$699.50</b>

EXHIBIT 2  
 Invoice Due Upon Receipt